

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2002DEC26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630 EMAIL: HEMMENA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400		Code S0302A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ATK GUN SYSTEMS COMPANY LLC 3309 N RESEDA CIRCLE MESA AZ 85215-9103 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-C-0079	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC17	
Code 1YQE8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$23,378.56							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002DEC26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-C-0079	MOD/AMD P00001	
Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE WORK DIRECTIVE 1 DATED 26 DEC 02. THIS WORK DIRECTIVE AUTHORIZED ATK GUN SYSTEMS TO PULL PARTS FOR SAND AND DUST KITS AS DIRECTED BY PM BRADLEY AT A TOTAL WORK DIRECTIVE VALUE OF \$23,378.56. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE SCOPE OF WORK PROVIDED UNDER SEPARATE COVER.
2. THE SIGNED COPY OF WORK DIRECTIVE 1 IS HEREBY INCORPORATED AS PART OF THIS DOCUMENT AND FULFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE ON THIS MODIFICATION. THEREFORE, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.
3. COSTS FOR THIS WORK DIRECTIVE SHALL BE REPORTED IN THE COST PERFORMANCE REPORT AS REQUIRED BY CDRL A004.
4. ATK GUN SYSTEMS USED THE FOLLOWING LABOR CATEGORIES TO COMPLETE THIS EFFORT:
- GENERAL ENGINEERING
BUSINESS OPERATIONS
ASSEMBLY/FABRICATION & MFG TEST
SHIPPING
5. THE CONTRACT VALUE IS INCREASED FROM \$0 TO \$23,378.56 FOR A TOTAL VALUE OF \$23,378.56.
6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: M242 25MM GUN PULL PARTS PRON: M139V238M1PRON AMD: 01ACRN: AA AMS CD: 42380800000</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2002</div> <div>\$23,378.56</div>				\$23,378.56

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0001AA	M139V238M1	AA 2	\$ 0.00	\$ 23,378.56	\$ 23,378.56
	42380800000	3LSJ22			
			NET CHANGE	\$ 23,378.56	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 32020000036D6D02P423808252G S11116	W52H09	\$ 23,378.56
				NET CHANGE \$ 23,378.56

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 0.00	\$ 23,378.56	\$ 23,378.56

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-02-C-0079	MOD/AMD P00001	
Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 004	CONTRACTOR'S SIGNATURE	26-DEC-2002	002	